

**C.No:3210/MS./2008**  
**Department**

**Law (MS)**

**DRAFT**

Establishment - Law Department - Stores- Motor Vehicles - Hiring charges for the months of October & November,2008 to the Private Vehicle(Ambassdor Car) bearing No:AP:11-A 990 supplied for the use of Addl. Secretaries and Joint Secretaries to Government, Law Department -Payment - Sanctioned - Orders - Issued.

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**LAW(MS) DEPARTMENT**

G.O.Rt.No:  
2009.

Dated: -01-

following:-

Read the

1.Circular Memo No:1320/659/A2/W&M/2007,Finance  
(W&M)

Department, dated 11-12-2007.

2.G.O.Rt.No:1804,Law (MS) Department,dated:03-10-  
2008.

3.Bills for the months of October & November,2008  
received from the Proprietor: Yam Travels ,Pisal Banda,  
Indira Nagar, Hyderabad.

**ORDER:**

Sanction is hereby accorded for payment of Rs.36,000/-(Rupees Thirty Six Thousand Only) to Yam Travels, Pisalbanda, Indira Nagar, Hyderabad towards the hiring charges for the months of October & November,2008 to the Private Vehicle (Ambassdor Car) bearing No:AP.11-A 990 supplied for the use of Officers of Law Department as per the bill in the reference 3rd read above.

2. The expenditure towards payment of hired chares shall be debited to "2052-Secretariat General Services-090- Secretariat -10-Law Department-130-Office Expenses-134-Hiring of Private Vehicle and shall be met from the budget during the Financial Year,2008-2009.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Yam Travels, Pisal Banda, Indira Nagar, Hyderabad for the above amount.

4. This order does not requires the concurrence of Finance  
Department.

To

The Proprietor: Yam Travels, S.No:18-8-192/6/11/B, Pisal Banda, Indira Nagar, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“        “ :Claims A.S.O.(2 copies).

“        “ :S/f & S/c.